

BILL NO. R-75-03- 07

RESOLUTION NO. R- 16-75

A RESOLUTION authorizing payment for repair
to Police Vehicle # 14

WHEREAS, Police Vehicle #14 was damaged in an accident on January
26, 1975; and

WHEREAS, funds were received from State Farm Insurance Company and
received into the General Fund insurance monies account for the cost of repairs; and

WHEREAS, Jim Kelley Buick has submitted an estimate in the amount of
\$91.18, which is a reasonable amount for said repairs.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
CITY OF FORT WAYNE, INDIANA:

That the Controller is hereby authorized to pay the sum of \$91.18 to Jim
Kelley Buick for the repair of Police Vehicle #14.

Vivian G. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY,

David B. Clark
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Anger, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 3/16/75 Charles P. Talarico
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution, No. B-16-75 on the 11th day of March, 1975).

ATTEST: (SEAL) James Stier
Charles P. Talarico CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 1975, at the hour of 10:40 o'clock A. M., E.S.T.

Charles P. Talarico
CITY CLERK

Approved and signed by me this 12th day of March, 1975, at the hour of 4:30 o'clock P. M., E.S.T.

James Stier
MAYOR

96919

Date February 19, 1975

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 91.18 from Insurance money deposited in General Fund

Reason for Transfer Accident involving police vehicle #14, 1-26-75. Check

for 91.18 received from State Farm Insurance deposited with controllers

office 2-19-75. Please prepare resolution for above amount payable to Jim

Kelley Buick for repairs to vehicle.

Richard M. Dade
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONB-75-03-07DEPARTMENT REQUESTING ORDINANCE POLICE DEPARTMENTSYNOPSIS OF ORDINANCE Police Vehicle #14 damaged in accident 1/26/75.State Farm Insurance Company covered this damage and moneyreceipted into General Fund insurance monies account.Jim Kelley Buick has made estimate of \$91.18 to repair unit.EFFECT OF PASSAGE Pay Jim Kelley Buick \$91.18.EFFECT OF NON-PASSAGE Do not pay.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$91.18 insurance monies in General Fund.ASSIGNED TO COMMITTEE (J.N.) DATE SUBMITTED: Finance JSP